

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.37,736/- to Setwin, Hyderabad towards purchase of Xerox Toner for the use in the Department -Orders– Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No.152

Dated:14.02.2024.

Read :

From Superintendent Setwin, Hyd., Invoice No.323/23-24,  
dt:05.02.2024 along with Advance Stamp Receipt.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.37,736/- (Rupees Thirty Seven Thousand Seven hundred and Thirty Six Only) to Setwin, Hyderabad, towards purchase of Four (4) Canon NPG 59 Xerox- Toner Black for the use of Labour, Employment, Training and Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited in to the Account No.09390100001560, Bank of Baroda , Charminar Branch, Hyderabad, with IFSC code No.BARB0CHARMI, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Managing Director, Setwin, Azmath jah palace, Purani Haveli, Hyderabad.  
Copy to:-  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**